

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

ADDRESS (number and street)

P.O. Box 3951

☐Check if different
than previously
reported. (ACC)

ANN ARBOR

MI

48106

3951

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00399071

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☒January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

07

01

2007

through

12

31

2007

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Mr. John Becic

Signature of Treasurer

Electronically Filed by Mr. John Becic

Date

01

30

2008

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

Report Covering the Period:

From:

M M	D D	Y Y Y Y
0 7	0 1	2 0 0 7

To:

M M	D D	Y Y Y Y
1 2	3 1	2 0 0 7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2007		8273.01
(b) Cash on Hand at Beginning of Reporting Period	10339.70	
(c) Total Receipts (from Line 19)	6857.06	24921.11
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	17196.76	33194.12
7. Total Disbursements (from Line 31)	8758.34	24755.70
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	8438.42	8438.42
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	7	0	1	2	0	0	7

To:

M	M	D	D	Y	Y	Y	Y
1	2	3	1	2	0	0	7

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	3627.01	8648.21
(i) Itemized (use Schedule A)		
(ii) Unitemized	2614.93	11875.93
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➤	6241.94	20524.14
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	50.00	1200.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ➤	6291.94	21724.14
12. Transfers From Affiliated/Other Party Committees	0.00	1807.50
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	561.20	1157.58
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	225.00
17. Other Federal Receipts (Dividends, Interest, etc.)	3.92	6.89
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	6857.06	24921.11
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	6857.06	24921.11

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	3653.41	11975.02
(ii) Non-Federal Share.....	4485.00	11563.75
(b) Other Federal Operating Expenditures.....	619.93	991.93
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	8758.34	24530.70
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	225.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	225.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	8758.34	24755.70
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	4273.34	13191.95

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	6291.94	21724.14
34. Total Contribution Refunds (from Line 28(d))	0.00	225.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6291.94	21499.14
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	4273.34	12966.95
37. Offsets to Operating Expenditures (from Line 15, page 3)	561.20	1157.58
38. Net Operating Expenditures (subtract Line 37 from Line 36)	3712.14	11809.37

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 41

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Mr. John Becic

Mailing Address 5885 Plum Hollow Dr., Apt. #13

City

Ypsilanti

State

MI

Zip Code

48197

FEC ID number of contributing
federal political committee.

C

Name of Employer
Ford Motor Co.

Occupation

Financial Analyst

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

540.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	9		2	9		2	0	0	7

Transaction ID: SA11AI.6050

Amount of Each Receipt this Period

300.00

Donation for 2007 Electionfest

B.

Full Name (Last, First, Middle Initial)

Mr. John Becic

Mailing Address 5885 Plum Hollow Dr., Apt. #13

City

Ypsilanti

State

MI

Zip Code

48197

FEC ID number of contributing
federal political committee.

C

Name of Employer
Ford Motor Co.

Occupation

Financial Analyst

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

570.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
1	0		0	2		2	0	0	7

Transaction ID: SA11AI.6049

Amount of Each Receipt this Period

30.00

Donation for Electionfest ticket

C.

Full Name (Last, First, Middle Initial)

Mr. John Becic

Mailing Address 5885 Plum Hollow Dr., Apt. #13

City

Ypsilanti

State

MI

Zip Code

48197

FEC ID number of contributing
federal political committee.

C

Name of Employer
Ford Motor Co.

Occupation

Financial Analyst

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

573.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
1	2		0	3		2	0	0	7

Transaction ID: SA11AI.6102

Amount of Each Receipt this Period

3.00

General donation

SUBTOTAL of Receipts This Page (optional)

333.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 41

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Mr. Stuart N. Dowty

Mailing Address 3546 Hillside Dr.

City

Ypsilanti

State

MI

Zip Code

48197

FEC ID number of contributing
federal political committee.

C

Name of Employer
Pittsfield Charter Townsh-
ip

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1499.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 9 / 2 9 / 2 0 0 7

Transaction ID: SA11AI.6118

Amount of Each Receipt this Period

99.00

Donation of \$99 Raffle Prize to WCDP

B.

Full Name (Last, First, Middle Initial)

Douglas Fuller

Mailing Address 4325 E Loch Alpine Drive

City

Ann Arbor

State

MI

Zip Code

48103

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 9 / 1 0 / 2 0 0 7

Transaction ID: SA11AI.5896

Amount of Each Receipt this Period

100.00

Donation for Electionfest tickets

C.

Full Name (Last, First, Middle Initial)

Ms Janet Goldwasser

Mailing Address 3546 Hillside Dr.

City

Ypsilanti

State

MI

Zip Code

48197

FEC ID number of contributing
federal political committee.

C

Name of Employer
Hella North America

Occupation
Engineer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

485.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 9 / 2 9 / 2 0 0 7

Transaction ID: SA11AI.5963

Amount of Each Receipt this Period

60.00

Donation for Electionfest tickets

SUBTOTAL of Receipts This Page (optional)

259.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 41

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Rene Greff

Mailing Address 1305 Grant St.

City

Ypsilanti

State

MI

Zip Code

48197

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self-Employed

Occupation

Brewery Owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

635.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 9 / 2 0 0 7

Transaction ID: SA11AI.6119

Amount of Each Receipt this Period

585.00

In-kind - Refreshments for
Electionfest

B.

Full Name (Last, First, Middle Initial)

Ms Ruth Ann Jamnick

Mailing Address 7776 Lake Crest Dr
734-485-5162

City

Ypsilanti

State

MI

Zip Code

48197-8393

FEC ID number of contributing
federal political committee.

C

Name of Employer
Unknown/none

Occupation

Unknown/none

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Date of Receipt

M M / D D / Y Y Y Y
1 0 / 2 9 / 2 0 0 7

Transaction ID: SA11AI.6077

Amount of Each Receipt this Period

200.00

Donation for 2007 Electionfest

C.

Full Name (Last, First, Middle Initial)

Mr. Douglas C. Kelley

Mailing Address 910 Sunset Rd

City

Ann Arbor

State

MI

Zip Code

48103

FEC ID number of contributing
federal political committee.

C

Name of Employer
retired

Occupation

political campaigning

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 1 9 / 2 0 0 7

Transaction ID: SA11AI.5902

Amount of Each Receipt this Period

25.00

Donation for Electionfest
ticket

SUBTOTAL of Receipts This Page (optional)

810.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 41

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Janet Kelly

Mailing Address 7905 Geddes

City

Ypsilanti

State

MI

Zip Code

48198

FEC ID number of contributing
federal political committee.

C

Name of Employer
Kelly Kennels & K's Groom-
ing

Occupation

Business Owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

355.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 1 9 / 2 0 0 7

Transaction ID: SA11AI.5901

Amount of Each Receipt this Period

100.00

Donation for Electionfest
tickets

B.

Full Name (Last, First, Middle Initial)

Janet Kelly

Mailing Address 7905 Geddes

City

Ypsilanti

State

MI

Zip Code

48198

FEC ID number of contributing
federal political committee.

C

Name of Employer
Kelly Kennels & K's Groom-
ing

Occupation

Business Owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

375.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 9 / 2 0 0 7

Transaction ID: SA11AI.5967

Amount of Each Receipt this Period

20.00

Donation for Electionfest
raffle tickets

C.

Full Name (Last, First, Middle Initial)

Leslie Sobel

Mailing Address 214 W. Main St.

City

Milan

State

MI

Zip Code

48160

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self-Employed

Occupation

Artist

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 9 / 2 0 0 7

Transaction ID: SA11AI.5953

Amount of Each Receipt this Period

60.00

Donation for Electionfest
tickets

SUBTOTAL of Receipts This Page (optional)

180.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 41

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Mr. Jeffrey Souza

Mailing Address 7641 Edmund Ave

City

Whitmore Lake

State

MI

Zip Code

48189-9570

FEC ID number of contributing
federal political committee.

C

Name of Employer
Visteon Corp.

Occupation
Engineer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

266.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 2 / 1 4 / 2 0 0 7

Transaction ID: SA11AI.6106

Amount of Each Receipt this Period

1.00

General donation

B.

Full Name (Last, First, Middle Initial)

each donation <\$20 average <\$10 per Unitemized Cash Donations

Mailing Address none

City

Ann Arbor

State

MI

Zip Code

48105

FEC ID number of contributing
federal political committee.

C

Name of Employer
none

Occupation
none

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1411.22

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 2 3 / 2 0 0 7

Transaction ID: SA11AI.5859

Amount of Each Receipt this Period

1123.02

Cash donations at Ann Arb-
or Art Fair/Oth

C.

Full Name (Last, First, Middle Initial)

each donation <\$20 average <\$10 per Unitemized Cash Donations

Mailing Address none

City

Ann Arbor

State

MI

Zip Code

48105

FEC ID number of contributing
federal political committee.

C

Name of Employer
none

Occupation
none

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1496.22

Date of Receipt

M M / D D / Y Y Y Y Y
0 7 / 3 1 / 2 0 0 7

Transaction ID: SA11AI.5864

Amount of Each Receipt this Period

85.00

Donations at AA Farmers
Market/Other Eve

SUBTOTAL of Receipts This Page (optional)

1209.02

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 41

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)
each donation <\$20 average <\$10 per Unitemized Cash Donations

Mailing Address none

City State Zip Code
Ann Arbor MI 48105

FEC ID number of contributing
federal political committee.

C

Name of Employer
none

Occupation
none

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1522.22

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 0 6 / 2 0 0 7

Transaction ID: SA11AI.5868

Amount of Each Receipt this Period

26.00

Donations at AA Farmers
Market

B.

Full Name (Last, First, Middle Initial)
each donation <\$20 average <\$10 per Unitemized Cash Donations

Mailing Address none

City State Zip Code
Ann Arbor MI 48105

FEC ID number of contributing
federal political committee.

C

Name of Employer
none

Occupation
none

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1542.22

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 1 3 / 2 0 0 7

Transaction ID: SA11AI.5874

Amount of Each Receipt this Period

20.00

Donations at AA Farmers
Market

C.

Full Name (Last, First, Middle Initial)
each donation <\$20 average <\$10 per Unitemized Cash Donations

Mailing Address none

City State Zip Code
Ann Arbor MI 48105

FEC ID number of contributing
federal political committee.

C

Name of Employer
none

Occupation
none

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1595.72

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 1 5 / 2 0 0 7

Transaction ID: SA11AI.5875

Amount of Each Receipt this Period

53.50

Donations at Dexter Daze

SUBTOTAL of Receipts This Page (optional)

99.50

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 41

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)
each donation <\$20 average <\$10 per Unitemized Cash Donations

Mailing Address none

City State Zip Code
Ann Arbor MI 48105

FEC ID number of contributing
federal political committee.

C

Name of Employer
none

Occupation
none

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1893.21

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 2 9 / 2 0 0 7

Transaction ID: SA11AI.5884

Amount of Each Receipt this Period

297.49

Donations at Ypsilanti He-
ritage Festival

B.

Full Name (Last, First, Middle Initial)
each donation <\$20 average <\$10 per Unitemized Cash Donations

Mailing Address none

City State Zip Code
Ann Arbor MI 48105

FEC ID number of contributing
federal political committee.

C

Name of Employer
none

Occupation
none

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2051.21

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 9 / 2 0 0 7

Transaction ID: SA11AI.6051

Amount of Each Receipt this Period

158.00

Donations for Electionfest
raffletickets

C.

Full Name (Last, First, Middle Initial)
each donation <\$20 average <\$10 per Unitemized Cash Donations

Mailing Address none

City State Zip Code
Ann Arbor MI 48105

FEC ID number of contributing
federal political committee.

C

Name of Employer
none

Occupation
none

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2242.21

Date of Receipt

M M / D D / Y Y Y Y
1 0 / 0 2 / 2 0 0 7

Transaction ID: SA11AI.5919

Amount of Each Receipt this Period

191.00

Donations at AA Farmers
Market

SUBTOTAL of Receipts This Page (optional)

646.49

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 41

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
---	------------------------------	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

each donation <\$20 average <\$10 per Unitemized Cash Donations

Mailing Address none

City

Ann Arbor

State

MI

Zip Code

48105

FEC ID number of contributing
federal political committee.

C

Name of Employer
noneOccupation
none

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2332.21

Date of Receipt

MM / DD / YYYY
11 / 01 / 2007

Transaction ID: SA11AI.6068

Amount of Each Receipt this Period

90.00

Donations at AA Farmers
Market

SUBTOTAL of Receipts This Page (optional)

90.00

TOTAL This Period (last page this line number only)

3627.01

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 41

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

JOHN D. DINGELL FOR CONGRESS COMMITTEE

Mailing Address 607 14th Street N.W.
Suite 800

City State Zip Code
Washington DC 20005

FEC ID number of contributing
federal political committee.

C C00002600

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1100.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 0 / 2 0 0 7

Transaction ID: SA11C.5906

Amount of Each Receipt this Period

50.00

Donation for Electionfest
Tickets

SUBTOTAL of Receipts This Page (optional)

50.00

TOTAL This Period (last page this line number only)

50.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 15 / 41

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

AT&T / SBC

Mailing Address Bill Payment Center

City

Saginaw

State

MI

Zip Code

48663-0003

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

1132.58

Date of Receipt

M M / D D / Y Y Y Y
0 7 / 0 6 / 2 0 0 7

Transaction ID: SA15.5852

Amount of Each Receipt this Period

536.20

Refund of Deposit- Campai-
gn Office Serv.

SUBTOTAL of Receipts This Page (optional)

536.20

TOTAL This Period (last page this line number only)

536.20

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 16 / 41

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Rene Greff

Mailing Address 1305 Grant St.

City
Ypsilanti

State
MI

Zip Code
48197

Purpose of Disbursement

In-kind - Refreshments for Electionfest

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.6120

Date of Disbursement

/ /

Amount of Each Disbursement this Period

585.00

SUBTOTAL of Disbursements This Page (optional)

585.00

TOTAL This Period (last page this line number only)

585.00

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 17 / 41

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT
ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER

2007 Electionfest (09/29/2007)

ACTIVITY IS:

☒ Fundraising ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☐ New ☒ Revised ☐ Same as Previously Reported

FEDERAL %

90.84 %

NONFEDERAL %

9.16 %**Transaction ID:**
H2.5892

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 41

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 Concord-First Data

Mailing Address

2240 Newmarket Parkway SE

City	State	Zip Code
Marietta	GA	30067-8771

001

Purpose of Disbursement:
 Credit card processing fees

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4183.36

Date

M	M
0	7

 /

D	D
0	9

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5853

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.40

9.60

15.00

B. Full Name (Last, First, Middle Initial)
 Concord-First Data

Mailing Address

2240 Newmarket Parkway SE

City	State	Zip Code
Marietta	GA	30067-8771

001

Purpose of Disbursement:
 Credit card processing fees

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4193.96

Date

M	M
0	7

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5854

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.82

6.78

10.60

C. Full Name (Last, First, Middle Initial)
 Apple

Mailing Address

1 Infinite Loop

City	State	Zip Code
Cupertino	CA	95014

001

Purpose of Disbursement:
 Purchase of laptop and accessories

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5583.52

Date

M	M
0	7

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5855

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

500.24

889.32

1389.56

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

509.46

905.70

1415.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	19 / 41
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
AT&T / SBC

Mailing Address

Bill Payment Center

City	State	Zip Code
Saginaw	MI	48663-0003

001

 Purpose of Disbursement:
Monthly voice mail charge
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5600.97

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	1	2	/	2	0	0	7

Transaction ID: H4.5858

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.28

11.17

17.45

B. Full Name (Last, First, Middle Initial)
GoDaddy.com

Mailing Address

Internet Address Only

City	State	Zip Code
Internet	DC	00000

001

 Purpose of Disbursement:
Renewal of Internet domain name
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5749.88

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	1	9	/	2	0	0	7

Transaction ID: H4.5861

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

53.61

95.30

148.91

C. Full Name (Last, First, Middle Initial)
Yahoo!

Mailing Address

701 First Ave.

City	State	Zip Code
Sunnyvale	CA	94089

001

 Purpose of Disbursement:
Monthly Pmt for e-Commerce Serv.
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5789.83

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	2	3	/	2	0	0	7

Transaction ID: H4.5862

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.38

25.57

39.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

74.27

132.04

206.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 41

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)

Partners Press / CopyQuick

Mailing Address

1958 S. Industrial, Suite C 734-662-8681

City State Zip Code

Ann Arbor MI 48104

001

Purpose of Disbursement:
Printing of LetterheadCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6131.15

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	2	7	/	2	0	0	7

Transaction ID: H4.5863

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

122.88

218.44

341.32

B. Full Name (Last, First, Middle Initial)

Cingular Wireless

Mailing Address

5020 Ash Grove Road 800-331-0500

City State Zip Code

Springfield IL 62711-6329

001

Purpose of Disbursement:
Monthly cell phone bill, 5 phonesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6248.68

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	8	/	0	3	/	2	0	0	7

Transaction ID: H4.5872

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

42.31

75.22

117.53

C. Full Name (Last, First, Middle Initial)

Concord-First Data

Mailing Address

2240 Newmarket Parkway SE

City State Zip Code

Marietta GA 30067-8771

001

Purpose of Disbursement:
Credit card processing feesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6263.68

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	8	/	0	7	/	2	0	0	7

Transaction ID: H4.5869

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.40

9.60

15.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

170.59

303.26

473.85

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 21 / 41
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Concord-First Data

Mailing Address

2240 Newmarket Parkway SE

City	State	Zip Code
Marietta	GA	30067-8771

001

 Purpose of Disbursement:
Credit card processing fees
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6274.28

Date 08 / 07 / 2007

Transaction ID: H4.5870

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.82		6.78		10.60

B. Full Name (Last, First, Middle Initial)
Mr. Douglas C. Kelley

Mailing Address

910 Sunset Rd

City	State	Zip Code
Ann Arbor	MI	48103

001

 Purpose of Disbursement:
Reimb. for 2007 Art Fair booth supplies
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6302.75

Date 08 / 07 / 2007

Transaction ID: H4.5873

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.25		18.22		28.47

C. Full Name (Last, First, Middle Initial)
Ypsilanti Heritage Festival

Mailing Address

PO Box 970077

City	State	Zip Code
Ypsilanti	MI	48197

003

 Purpose of Disbursement:
Fee for Booth
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6412.75

Date 08 / 07 / 2007

Transaction ID: H4.5883

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
39.60		70.40		110.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
53.67		95.40		149.07

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 22 / 41
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
AT&T / SBC

Mailing Address

Bill Payment Center

 City State Zip Code
Saginaw MI 48663-0003

001

 Purpose of Disbursement:
Monthly voice mail charge
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6430.20

 Date MM / DD / YYYY
08 / 14 / 2007

Transaction ID: H4.5876

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.28

11.17

17.45

B. Full Name (Last, First, Middle Initial)
Mitch Kuhn Political Buttons

Mailing Address

5241 South Pebble Creek Dr 248-855-5183

 City State Zip Code
West Bloomfield MI 48322

003

 Purpose of Disbursement:
Political buttons
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6892.45

 Date MM / DD / YYYY
08 / 18 / 2007

Transaction ID: H4.5879

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

166.41

295.84

462.25

C. Full Name (Last, First, Middle Initial)
Yahoo!

Mailing Address

701 First Ave.

 City State Zip Code
Sunnyvale CA 94089

001

 Purpose of Disbursement:
Monthly Pmt for e-Commerce Serv.
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6932.40

 Date MM / DD / YYYY
08 / 22 / 2007

Transaction ID: H4.5878

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.38

25.57

39.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

187.07

332.58

519.65

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

PAGE 23 / 41

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)

AT&T Mobility

Mailing Address

PO Box 6463

City

State

Zip Code

Carol Stream

IL

60197-6463

001

Purpose of Disbursement:

Monthly cell phone bill, 5 phones

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7049.93

Date

M M

/

D D

/

Y Y

Y Y

0 9

0 5

2 0

0 7

Transaction ID: H4.5887

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

42.31

75.22

117.53

B. Full Name (Last, First, Middle Initial)

Concord-First Data

Mailing Address

2240 Newmarket Parkway SE

City

State

Zip Code

Marietta

GA

30067-8771

001

Purpose of Disbursement:

Credit card processing fees

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7064.93

Date

M M

/

D D

/

Y Y

Y Y

0 9

0 6

2 0

0 7

Transaction ID: H4.5885

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

5.40

9.60

15.00

C. Full Name (Last, First, Middle Initial)

Concord-First Data

Mailing Address

2240 Newmarket Parkway SE

City

State

Zip Code

Marietta

GA

30067-8771

001

Purpose of Disbursement:

Credit card processing fees

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7075.53

Date

M M

/

D D

/

Y Y

Y Y

0 9

0 7

2 0

0 7

Transaction ID: H4.5886

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

3.82

6.78

10.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

51.53

91.60

143.13

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 AT&T / SBC

Mailing Address

Bill Payment Center

City State Zip Code
 Saginaw MI 48663-0003

001

Purpose of Disbursement:
 Monthly voice mail charge

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7092.98

Date M M / D D / Y Y Y Y
 0 9 / 1 0 / 2 0 0 7

Transaction ID: H4.5889

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.28

11.17

17.45

B. Full Name (Last, First, Middle Initial)
 Katherine Wyatt

Mailing Address

3840 Maple Dr

City State Zip Code
 Ypsilanti MI 48197

001

Purpose of Disbursement:
 Reimb for tickets to charity event

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7122.98

Date M M / D D / Y Y Y Y
 0 9 / 1 7 / 2 0 0 7

Transaction ID: H4.5899

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.80

19.20

30.00

C. Full Name (Last, First, Middle Initial)
 Mr. Jeffrey Souza

Mailing Address

7641 Edmund Ave

City State Zip Code
 Whitmore Lake MI 48189-9570

001

Purpose of Disbursement:
 Reimb. for WCDP Laptop Protective Cover

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7144.13

Date M M / D D / Y Y Y Y
 0 9 / 1 7 / 2 0 0 7

Transaction ID: H4.5917

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.61

13.54

21.15

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

24.69

43.91

68.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 41
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 Yahoo!

Mailing Address
 701 First Ave.

City State Zip Code
 Sunnyvale CA 94089

001

Purpose of Disbursement:
 Monthly Pmt for e-Commerce Serv.

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7184.08

Date M M / D D / Y Y Y Y
 0 9 / 2 4 / 2 0 0 7

Transaction ID: H4.5898

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.38

25.57

39.95

B. Full Name (Last, First, Middle Initial)
 Mitch Kuhn Political Buttons

Mailing Address
 5241 South Pebble Creek Dr 248-855-5183

City State Zip Code
 West Bloomfield MI 48322

003

Purpose of Disbursement:
 Political buttons

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7334.08

Date M M / D D / Y Y Y Y
 0 9 / 2 6 / 2 0 0 7

Transaction ID: H4.5921

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

54.00

96.00

150.00

C. Full Name (Last, First, Middle Initial)
 OfficeMax

Mailing Address
 3765 Washtenaw Ave 734-677-1405

City State Zip Code
 Ann Arbor MI 48104

001

Purpose of Disbursement:
 Purchase of cash storage box for events

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7349.97

Date M M / D D / Y Y Y Y
 0 9 / 2 7 / 2 0 0 7

Transaction ID: H4.5918

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.72

10.17

15.89

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

74.10

131.74

205.84

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)

The Village Initiative

Mailing Address

1100 North Main St., Suite 111

City State Zip Code

Ann Arbor MI 48104

001

Purpose of Disbursement:
'Pass the Baton' event ticketCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7399.97

Date MM / DD / YYYY
10 / 06 / 2007

Transaction ID: H4.6059

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

18.00

32.00

50.00

B. Full Name (Last, First, Middle Initial)

Chelsea Depot Association

Mailing Address

125 Jackson St.

City State Zip Code

Chelsea MI 48118

001

Purpose of Disbursement:
Reservation Fee for 12/8/07 Caucus DateCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7649.97

Date MM / DD / YYYY
10 / 06 / 2007

Transaction ID: H4.6071

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

90.00

160.00

250.00

C. Full Name (Last, First, Middle Initial)

Chelsea Depot Association

Mailing Address

125 Jackson St.

City State Zip Code

Chelsea MI 48118

001

Purpose of Disbursement:
Damage Deposit for RentalCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7799.97

Date MM / DD / YYYY
10 / 06 / 2007

Transaction ID: H4.6073

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

54.00

96.00

150.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

162.00

288.00

450.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)

Chelsea Depot Association

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1849.97

Mailing Address

125 Jackson St.

City State Zip Code

Chelsea MI 48118

001

Purpose of Disbursement:
Cleaning Deposit for RentalCategory/
TypeActivity or Event Identifier:
Administrative

Date 10 / 06 / 2007

Transaction ID: H4.6074

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.00

32.00

50.00

B. Full Name (Last, First, Middle Initial)

Chelsea Depot Association

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8099.97

Mailing Address

125 Jackson St.

City State Zip Code

Chelsea MI 48118

001

Purpose of Disbursement:
Reservation Fee for 12/15/07 Caucus DateCategory/
TypeActivity or Event Identifier:
Administrative

Date 10 / 06 / 2007

Transaction ID: H4.6075

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

90.00

160.00

250.00

C. Full Name (Last, First, Middle Initial)

AT&T Mobility

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8217.50

Mailing Address

PO Box 6463

City State Zip Code

Carol Stream IL 60197-6463

001

Purpose of Disbursement:
Monthly cell phone bill, 5 phonesCategory/
TypeActivity or Event Identifier:
Administrative

Date 10 / 07 / 2007

Transaction ID: H4.6052

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

42.31

75.22

117.53

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

150.31

267.22

417.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Concord-First Data

Mailing Address

2240 Newmarket Parkway SE

City	State	Zip Code
Marietta	GA	30067-8771

001

 Purpose of Disbursement:
Credit card processing fees
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8232.50

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	0	9	/	2	0	0	7

Transaction ID: H4.6053

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

5.40

9.60

15.00

B. Full Name (Last, First, Middle Initial)
Concord-First Data

Mailing Address

2240 Newmarket Parkway SE

City	State	Zip Code
Marietta	GA	30067-8771

001

 Purpose of Disbursement:
Credit card processing fees
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8243.10

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	1	0	/	2	0	0	7

Transaction ID: H4.6054

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

3.82

6.78

10.60

C. Full Name (Last, First, Middle Initial)
Authorize.Net

Mailing Address

915 South 500 East Suite 200

City	State	Zip Code
American Fork	UT	84003

001

 Purpose of Disbursement:
E-commerce Credit Card Gateway Setup Fee
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8342.10

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	1	1	/	2	0	0	7

Transaction ID: H4.6055

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

35.64

63.36

99.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

44.86

79.74

124.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 AT&T / SBC

Mailing Address

Bill Payment Center

City	State	Zip Code
Saginaw	MI	48663-0003

001

Purpose of Disbursement:
 Monthly voice mail charge

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8359.55

Date

M	M
1	0

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.6061

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.28

11.17

17.45

B. Full Name (Last, First, Middle Initial)
 Erane Washington-Kendrick

Mailing Address

8409 S. Huron River Dr

City	State	Zip Code
Ypsilanti	MI	48197

001

Purpose of Disbursement:
 Reimbursement for meeting coffee

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8414.63

Date

M	M
1	0

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.6066

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

19.83

35.25

55.08

C. Full Name (Last, First, Middle Initial)
 FedEx Kinko's

Mailing Address

2800 South State St.

City	State	Zip Code
Ann Arbor	MI	48104

001

Purpose of Disbursement:
 Copies for October 2007 meeting

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8506.47

Date

M	M
1	0

 /

D	D
2	0

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.6094

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

33.06

58.78

91.84

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

59.17

105.20

164.37

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)

Yahoo!

Mailing Address

701 First Ave.

City State Zip Code

Sunnyvale CA 94089

001

Purpose of Disbursement:
Monthly Pmt for e-Commerce Serv.Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8546.42

Date M M / D D / Y Y Y Y
1 0 / 2 2 / 2 0 0 7

Transaction ID: H4.6062

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.38

25.57

39.95

B. Full Name (Last, First, Middle Initial)

Partners Press / CopyQuick

Mailing Address

1958 S. Industrial, Suite C 734-662-8681

City State Zip Code

Ann Arbor MI 48104

001

Purpose of Disbursement:
Printing of 2 sets of Business CardsCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8710.72

Date M M / D D / Y Y Y Y
1 0 / 2 5 / 2 0 0 7

Transaction ID: H4.6067

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

59.15

105.15

164.30

C. Full Name (Last, First, Middle Initial)

United States Postal Service - Main AA PO / Stadium Rd

Mailing Address

PO Box 9998 734-665-5055

City State Zip Code

Ann Arbor MI 48106-9998

001

Purpose of Disbursement:
Yearly, Permit #125 1st class presortCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8885.72

Date M M / D D / Y Y Y Y
1 0 / 2 6 / 2 0 0 7

Transaction ID: H4.6065

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

63.00

112.00

175.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

136.53

242.72

379.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)

Katherine Wyatt

Mailing Address

3840 Maple Dr

City State Zip Code

Ypsilanti

MI

48197

001

Purpose of Disbursement:

Reimbursement for Ink Cartridges

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8923.44

Date M M / D D / Y Y Y Y
1 0 / 2 7 / 2 0 0 7

Transaction ID: H4.6081

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

13.58

24.14

37.72

B. Full Name (Last, First, Middle Initial)

Chelsea Depot Association

Mailing Address

125 Jackson St.

City State Zip Code

Chelsea

MI

48118

001

Purpose of Disbursement:

Reservation Fee for 1/5/08 Caucus Date

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9173.44

Date M M / D D / Y Y Y Y
1 0 / 3 1 / 2 0 0 7

Transaction ID: H4.6097

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

90.00

160.00

250.00

C. Full Name (Last, First, Middle Initial)

Chelsea Depot Association

Mailing Address

125 Jackson St.

City State Zip Code

Chelsea

MI

48118

001

Purpose of Disbursement:

Reservation Fee for 1/12/08 Caucus Date

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9423.44

Date M M / D D / Y Y Y Y
1 0 / 3 1 / 2 0 0 7

Transaction ID: H4.6098

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

90.00

160.00

250.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

193.58

344.14

537.72

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 Authorize.Net

Mailing Address

915 South 500 East Suite 200

City	State	Zip Code
American Fork	UT	84003

001

 Purpose of Disbursement:
 E-commerce Credit Card Gateway Fee
Category/
Type
 Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9451.81

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	0	2	/	2	0	0	7

Transaction ID: H4.6076

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.21

18.16

28.37

B. Full Name (Last, First, Middle Initial)
 AT&T Mobility

Mailing Address

PO Box 6463

City	State	Zip Code
Carol Stream	IL	60197-6463

001

 Purpose of Disbursement:
 Monthly cell phone bill, 5 phones
Category/
Type
 Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9569.27

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	0	6	/	2	0	0	7

Transaction ID: H4.6080

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

42.29

75.17

117.46

C. Full Name (Last, First, Middle Initial)
 Concord-First Data

Mailing Address

2240 Newmarket Parkway SE

City	State	Zip Code
Marietta	GA	30067-8771

001

 Purpose of Disbursement:
 Credit card processing fees
Category/
Type
 Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9594.87

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	0	7	/	2	0	0	7

Transaction ID: H4.6082

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.22

16.38

25.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

61.72

109.71

171.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 33 / 41
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
AT&T / SBC

Mailing Address

Bill Payment Center

 City State Zip Code
Saginaw MI 48663-0003

001

 Purpose of Disbursement:
Monthly voice mail charge
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9612.32

 Date M M / D D / Y Y Y Y
1 1 / 0 7 / 2 0 0 7

Transaction ID: H4.6083

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.28

11.17

17.45

B. Full Name (Last, First, Middle Initial)
Partners Press / CopyQuick

Mailing Address

1958 S. Industrial, Suite C 734-662-8681

 City State Zip Code
Ann Arbor MI 48104

001

 Purpose of Disbursement:
Printing for Executive Committee meeting
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9633.52

 Date M M / D D / Y Y Y Y
1 1 / 0 9 / 2 0 0 7

Transaction ID: H4.6084

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.63

13.57

21.20

C. Full Name (Last, First, Middle Initial)
KeyBank National Association

Mailing Address

2421 Plymouth Road PO Box 8612

 City State Zip Code
Ann Arbor MI 48107

001

 Purpose of Disbursement:
Bank Charge for Prepaid Mastercard
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9637.47

 Date M M / D D / Y Y Y Y
1 1 / 1 6 / 2 0 0 7

Transaction ID: H4.6085

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.42

2.53

3.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

15.33

27.27

42.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 34 / 41
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
OfficeMax

Mailing Address

2777 Oak Valley

City	State	Zip Code
Ann Arbor	MI	48103

001

 Purpose of Disbursement:
Various Office Supplies for Precinct Org
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9741.05

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	1	7	/	2	0	0	7

Transaction ID: H4.6086

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

37.29

66.29

103.58

B. Full Name (Last, First, Middle Initial)
OfficeMax

Mailing Address

2777 Oak Valley

City	State	Zip Code
Ann Arbor	MI	48103

001

 Purpose of Disbursement:
Copies for Precinct Organization
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9758.01

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	1	7	/	2	0	0	7

Transaction ID: H4.6090

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.11

10.85

16.96

C. Full Name (Last, First, Middle Initial)
Yahoo!

Mailing Address

701 First Ave.

City	State	Zip Code
Sunnyvale	CA	94089

001

 Purpose of Disbursement:
Monthly Pmt for e-Commerce Serv.
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9797.96

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	1	/	2	3	/	2	0	0	7

Transaction ID: H4.6096

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.38

25.57

39.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

57.78

102.71

160.49

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 35 / 41

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)

Ace Barnes Hardware

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9810.67

Mailing Address

3352 Washtenaw Ave. 734-971-4555

City State Zip Code

Ann Arbor MI 48104

001

Purpose of Disbursement:

Precinct Organization supplies

Category/
Type

Activity or Event Identifier:

Administrative

Date M M / D D / Y Y Y Y

Transaction ID: H4.6088

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4.58

8.13

12.71

B. Full Name (Last, First, Middle Initial)

Target Store

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9819.14

Mailing Address

2000 Waters Rd 734-996-0700

City State Zip Code

Ann Arbor MI 48103

001

Purpose of Disbursement:

Precinct Organization supplies

Category/
Type

Activity or Event Identifier:

Administrative

Date M M / D D / Y Y Y Y

Transaction ID: H4.6089

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.05

5.42

8.47

C. Full Name (Last, First, Middle Initial)

United States Postal Service - Main AA PO / Stadium Rd

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9835.54

Mailing Address

PO Box 9998 734-665-5055

City State Zip Code

Ann Arbor MI 48106-9998

001

Purpose of Disbursement:

Stamps

Category/
Type

Activity or Event Identifier:

Administrative

Date M M / D D / Y Y Y Y

Transaction ID: H4.6092

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.90

10.50

16.40

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

13.53

24.05

37.58

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 36 / 41
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)

Mr. Jeffrey Souza

Mailing Address

7641 Edmund Ave

City	State	Zip Code
Whitmore Lake	MI	48189-9570

001

Purpose of Disbursement:
Reimbursement for Projector ScreenCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

- ☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10015.54

Date 11 / 26 / 2007

Transaction ID: H4.6099

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
64.80		115.20		180.00

B. Full Name (Last, First, Middle Initial)

Authorize.Net

Mailing Address

915 South 500 East Suite 200

City	State	Zip Code
American Fork	UT	84003

001

Purpose of Disbursement:
E-commerce Credit Card Gateway FeeCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

- ☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10033.49

Date 12 / 04 / 2007

Transaction ID: H4.6100

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.46		11.49		17.95

C. Full Name (Last, First, Middle Initial)

AT&T Mobility

Mailing Address

PO Box 6463

City	State	Zip Code
Carol Stream	IL	60197-6463

001

Purpose of Disbursement:
Monthly cell phone bill, 5 phonesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

- ☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10150.92

Date 12 / 05 / 2007

Transaction ID: H4.6103

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
42.27		75.16		117.43

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
113.53		201.85		315.38

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 Concord-First Data

Mailing Address

2240 Newmarket Parkway SE

City	State	Zip Code
Marietta	GA	30067-8771

001

Purpose of Disbursement:
 Credit card processing fees

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10176.52

Date

M	M
1	2

 /

D	D
0	7

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.6104

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.22

16.38

25.60

B. Full Name (Last, First, Middle Initial)
 AT&T / SBC

Mailing Address

Bill Payment Center

City	State	Zip Code
Saginaw	MI	48663-0003

001

Purpose of Disbursement:
 Monthly voice mail charge

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10193.97

Date

M	M
1	2

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.6105

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.28

11.17

17.45

C. Full Name (Last, First, Middle Initial)
 Target Store

Mailing Address

2000 Waters Rd 734-996-0700

City	State	Zip Code
Ann Arbor	MI	48103

001

Purpose of Disbursement:
 Precinct Organization supplies

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10202.44

Date

M	M
1	2

 /

D	D
2	3

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.6091

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.05

5.42

8.47

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.55

32.97

51.52

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 Yahoo!

Mailing Address

701 First Ave.

City State Zip Code

Sunnyvale CA 94089

001

Purpose of Disbursement:
 Monthly Pmt for e-Commerce Serv.

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10242.39

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	2	4	/	2	0	0	7

Transaction ID: H4.6108

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.38

25.57

39.95

B. Full Name (Last, First, Middle Initial)

United States Postal Service - Main AA PO / Stadium Rd

Mailing Address

PO Box 9998 734-665-5055

City State Zip Code

Ann Arbor MI 48106-9998

001

Purpose of Disbursement:
 Yearly rental fee for PO Box 3951

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10294.39

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	3	1	/	2	0	0	7

Transaction ID: H4.6109

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.72

33.28

52.00

C. Full Name (Last, First, Middle Initial)

Rachel Karabenick

Mailing Address

1221 N. Dearborn, Apt. 1202

City State Zip Code

Chicago IL 60610

003

Purpose of Disbursement:
 Reimb. for Annual Dinner expenses

Category/
Type

Activity or Event Identifier:
 2007 Annual Dinner(05/12/2007)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

11186.22

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	3	1	/	2	0	0	7

Transaction ID: H4.5865

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

88.47

56.56

145.03

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

121.57

115.41

236.98

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 39 / 41
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Ms Frances Brennan

Mailing Address

2776 Sagebrush Bldg. 20, Apt.# 101

City State Zip Code

Ann Arbor MI 48103

003

 Purpose of Disbursement:
Reimbursement for Annual Dinner expenses
Category/
Type
 Activity or Event Identifier:
2007 Annual Dinner(05/12/2007)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

11991.21

Date MM / DD / YYYY 08 / 01 / 2007

Transaction ID: H4.5867

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

491.04

313.95

804.99

B. Full Name (Last, First, Middle Initial)
Ypsilanti Marriott at Eagle Crest

Mailing Address

1275 S. Huron St. 734-487-2000

City State Zip Code

Ypsilanti MI 48197

003

 Purpose of Disbursement:
Remaining Balance on 2007 Annual Dinner
Category/
Type
 Activity or Event Identifier:
2007 Annual Dinner(05/12/2007)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12314.61

Date MM / DD / YYYY 10 / 12 / 2007

Transaction ID: H4.6058

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

197.27

126.13

323.40

C. Full Name (Last, First, Middle Initial)
Janet Kelly

Mailing Address

7905 Geddes

City State Zip Code

Ypsilanti MI 48198

003

 Purpose of Disbursement:
Reimbursement for Electionfest printing
Category/
Type
 Activity or Event Identifier:
2007 Electionfest(09/29/2007)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

62.40

Date MM / DD / YYYY 09 / 17 / 2007

Transaction ID: H4.5897

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

56.68

5.72

62.40

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

744.99

445.80

1190.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 40 / 41
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)

Mr. Stuart N. Dowty

Mailing Address

3546 Hillside Dr.

City	State	Zip Code
Ypsilanti	MI	48197

003

 Purpose of Disbursement:
\$99 Electionfest Raffle Cash Prize
Category/
Type
 Activity or Event Identifier:
2007 Electionfest(09/29/2007)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

161.40

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	9	/	2	9	/	2	0	0	7

Transaction ID: H4.6117

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

89.93

9.07

99.00

B. Full Name (Last, First, Middle Initial)

Janet Kelly

Mailing Address

7905 Geddes

City	State	Zip Code
Ypsilanti	MI	48198

003

 Purpose of Disbursement:
Reimbursement for Electionfest expenses
Category/
Type
 Activity or Event Identifier:
2007 Electionfest(09/29/2007)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

453.74

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	1	4	/	2	0	0	7

Transaction ID: H4.6064

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

265.56

26.78

292.34

C. Full Name (Last, First, Middle Initial)

Mr. Jeffrey Souza

Mailing Address

7641 Edmund Ave

City	State	Zip Code
Whitmore Lake	MI	48189-9570

003

 Purpose of Disbursement:
Reimb. for 2007 Electionfest supplies
Category/
Type
 Activity or Event Identifier:
2007 Electionfest(09/29/2007)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

538.96

 Date

M	M	/	D	D	/	Y	Y	Y	Y
1	0	/	1	8	/	2	0	0	7

Transaction ID: H4.6101

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.34

1.45

15.79

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

369.83

37.30

407.13

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 41 / 41
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Margaret Souza

Mailing Address

7641 Edmund Ave

City State Zip Code
Whitmore Lake MI 48189

003

Purpose of Disbursement:
Reimbursement for Electionfest decorat.

Category/
Type

Activity or Event Identifier:
2007 Electionfest(09/29/2007)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

523.17

Date M M / D D / Y Y Y Y
1 0 / 1 8 / 2 0 0 7

Transaction ID: H4.6063

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
63.07		6.36		69.43

B. Full Name (Last, First, Middle Initial)
Janet Kelly

Mailing Address

7905 Geddes

City State Zip Code
Ypsilanti MI 48198

003

Purpose of Disbursement:
Reimbursement for Electionfest food

Category/
Type

Activity or Event Identifier:
2007 Electionfest(09/29/2007)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

738.96

Date M M / D D / Y Y Y Y
1 1 / 1 4 / 2 0 0 7

Transaction ID: H4.6093

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
181.68		18.32		200.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
244.75		24.68		269.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
3653.41	4485.00	8138.41